



Information Services

## SecurID Multi-User Vendor Signoff Form

### Terms and Conditions for the use of Your SecurID

You are responsible for protecting the authentication factors entrusted to you. The PIN must be kept secret. If an unauthorized person learns your PIN, this person can assume your identity. Any action taken by this intruder will be attributed to you in the system's security log.

#### In accepting the SecurID and system access you must adhere to the following:

- Never reveal the PIN or user password to anyone. Do not write them down.
- If you believe someone unauthorized has learned the PIN, notify the MPTN/ Foxwoods service desk. The administrator will disable the token immediately.
- Do not let anyone unauthorized access the system with your PIN and a token code.
- It is essential to site security that you follow your system's standard logoff procedures. Failure to log off properly can create a route into the system that is completely unprotected.

#### To the User: your signature on this form signifies:

1. That you have been issued SecurID token # 422136498 which will be held by the MIS Service Desk at MPTN.
2. That you have been given instructions in how to use your SecurID and understand how to connect to the MPTN network.
3. That by signing below you acknowledge that you have read and agree to the terms of the attached MPTN Information Security Policy (from Section 2 of the MPGE/MPTN IT Security Policy). That you have read and signed the MPTN/MPGE Confidentiality Agreement.
4. If you are a vendor of MPGE/MPTN, that you have signed the MPGE/MPTN Confidentiality Agreement.
5. That you agree to abide by the above terms and conditions.

Name: Hope Roth

Vendor Login ID: C2108

Company: Riordan Brothers

Vendor Signature: Hope Roth

Date: 11-17-2021

Company e-Mail: hope@riordanbrothers.com

Vertical POC: Phil Lavallee

NOTE: Where "you/your" is written in this document, the term refers to ALL approved remote access users (list of approved users provided by vendor upon request of remote access). ALL remote users will abide by the agreement above.